



**Trivergent
Health Alliance**
Management Services Organization

MySource

1800 Dual Highway Suite 304
Hagerstown, MD 21740

Pay Statement

Period Start Date 01/28/2018
Period End Date 02/10/2018
Pay Date 02/16/2018
Document 139318
Net Pay \$806.94

Pay Details

Amy J Witmer 15297 Camden Drive Greencastle, PA 17225 USA	Employee Number	515031653	Pay Group	Trivergent	Federal Income Tax	M 0
	SSN	XXX-XX-XXXX	Location	Meritus Medical Laborator	Additional Federal Income Tax	\$5.00
	Job	Phlebotomist	Corporation	45 - Trivergent Health Allianc	PA State Income Tax (Residence)	M 0
	Pay Rate	\$15.8264	Division	TRILAB - TRI Laboratory	MD State Income Tax (Work)	M 0
	Pay Frequency	Biweekly	Cost Center	101903 - Phlebotomy MH		
			Mgmt Group	NONMGT - Non- management staff		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Evening Tri	0.0000	\$0.0000	\$0.00	\$19.78
Evening Tri Shift YTD				\$2.50
FMLA	0.2300		\$0.00	
FMLA	39.7700		\$0.00	\$0.00
Leave time Curr	39.7700	\$15.8264	\$629.42	\$1,131.92
OT Reg TRI	0.2500	\$15.8264	\$3.96	\$31.65
OT Reg TRI Shift YTD				\$0.75
Overtime Prem	0.2500	\$7.9133	\$1.98	\$15.92
Regular TRI	40.0000	\$15.8264	\$633.06	\$3,909.12
Regular TRI Shift YTD				\$8.25

Total Hours 120.0200

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
401k Loan	No	\$16.03	\$64.12	\$0.00	\$0.00
Cafeteria Charg	No	\$3.98	\$18.68	\$0.00	\$0.00
Dental	Yes	\$21.67	\$86.68	\$28.87	\$115.48
Medical FSA	Yes	\$80.00	\$320.00	\$0.00	\$0.00
Medical	Yes	\$141.26	\$565.04	\$722.92	\$2,891.68
Vision	Yes	\$19.44	\$77.76	\$0.00	\$0.00
Life Insurance	No	\$0.00	\$0.00	\$1.50	\$6.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$61.18	\$271.65
Employee Medicare	\$14.59	\$59.02

Tax			Current	YTD
Social Security Employee Tax			\$62.38	\$252.37
PA State Income Tax			\$30.89	\$124.96
ANTRIM			\$10.06	\$40.71

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	10.1540	10.1570	xxxxx5426	Checking	\$10.00
			xxxxxx4489	Checking	\$796.94
			Total		\$806.94

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,268.42	\$1,006.05	\$179.10	\$282.38	\$806.94
YTD	\$5,119.89	\$4,070.41	\$748.71	\$1,132.28	\$3,238.90



MySource

1800 Dual Highway Suite 304
Hagerstown, MD 21740

Pay Statement

Period Start Date 02/11/2018
Period End Date 02/24/2018
Pay Date 03/02/2018
Document 140669
Net Pay \$834.21

Pay Details

Amy J Witmer	Employee Number 515031653	Pay Group Trivergent	Federal Income Tax M 0
15297 Camden Drive	SSN XXX-XX-XXXX	Location Meritus Medical	Additional Federal Income Tax \$5.00
Greencastle, PA 17225	Job Phlebotomist	Laborator	PA State Income Tax M 0
USA	Pay Rate \$15.8264	Corporation 45 - Trivergent Health	(Residence)
	Pay Frequency Biweekly	Allianc	MD State Income Tax (Work) M 0
		Division TRILAB - TRI	
		Laboratory	
		Cost Center 101903 - Phlebotomy	
		MH	
		Mgmt Group NONMGT - Non-	
		management staff	

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Evening Tri	0.0000	\$0.0000	\$0.00	\$19.78
Evening Tri Shift YTD				\$2.50
Leave time Curr	0.0000	\$0.0000	\$0.00	\$1,131.92
OT Reg TRI	0.5000	\$15.8264	\$7.91	
Wkd Day \$1.50	0.5000	\$1.5000	\$0.75	-
OT Reg TRI	0.5000	\$15.8264	\$7.91	\$47.47
OT Reg TRI Shift YTD				\$1.50
Overtime Prem	0.5000	\$8.0149	\$4.01	
Overtime Prem	0.5000	\$7.9132	\$3.96	\$23.89
Regular TRI	35.0000	\$15.8264	\$553.92	
Regular TRI	5.0000	\$15.8264	\$79.13	
Wkd Day \$1.50	5.0000	\$1.5000	\$7.50	-
Regular TRI	40.0000	\$15.8264	\$633.06	\$5,175.23
Regular TRI Shift YTD				\$15.75

Total Hours 81.0000

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
401k Loan	No	\$16.03	\$80.15	\$0.00	\$0.00
Cafeteria Charg	No	\$0.00	\$18.68	\$0.00	\$0.00
Dental	Yes	\$21.67	\$108.35	\$28.87	\$144.35
Medical FSA	Yes	\$80.00	\$400.00	\$0.00	\$0.00
Medical	Yes	\$141.26	\$706.30	\$722.92	\$3,614.60
Vision	Yes	\$19.44	\$97.20	\$0.00	\$0.00
Life Insurance	No	\$0.00	\$0.00	\$1.50	\$7.50

Taxes

Tax	Current	YTD
Federal Income Tax	\$64.15	\$335.80
Employee Medicare	\$15.02	\$74.04
Social Security Employee Tax	\$64.21	\$316.58
PA State Income Tax	\$31.80	\$156.76
ANTRIM	\$10.36	\$51.07

Paid Time Off**Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	10.1540	20.3110	xxxx5426	Checking	\$10.00
			xxxxxx4489	Checking	\$824.21
			Total		\$834.21

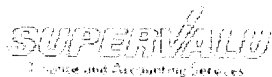
Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,298.15	\$1,035.78	\$185.54	\$278.40	\$834.21
YTD	\$6,418.04	\$5,106.19	\$934.25	\$1,410.68	\$4,073.11

Tax	Current	YTD
Federal Income Tax	\$66.02	\$401.82
Employee Medicare	\$15.29	\$89.33
Social Security Employee Tax	\$65.38	\$381.96
PA State Income Tax	\$32.37	\$189.13
ANTRIM	\$10.54	\$61.61

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Paid Time Off	10.1540	16.4650	xxxxx5426	Checking	\$10.00
			xxxxxx4489	Checking	\$831.71
			Total		\$841.71

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,321.35	\$1,054.48	\$189.60	\$290.04	\$841.71
YTD	\$7,739.39	\$6,160.67	\$1,123.85	\$1,700.72	\$4,914.82



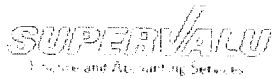
21-1313 Sunnyway Foods Inc
212 N Antrim Way
Greencastle, PA 17225
717-597-7121

TERRY WITMER
15297 CAMDEN DR
GREENCASTLE, PA 17225

WAGE STATEMENT	
Employee: 181588024	PayDate: 3/28/2018
	Advice Number: 40590500
Pay Period Begin: 3/18/2018	Pay Period End: 3/24/2018
Location: Sunnyway Greencastle	

TAX DATA	Federal	State
Tax Status	Single	Single
Allowances	0	0
Additional Amount	0.00	0.00
WAGE STATEMENT SUMMARY		
	Current	YTD
Total Gross	596.75	6,027.00
Total Pre-Tax Deductions	0.00	0.00
Total Wages	596.75	6,027.00
Total Taxes	130.69	1,308.18
Total After-Tax Deductions	0.00	0.00
Total Adjustments	0.00	0.00
Net Pay	466.06	4,718.82

HOURS AND EARNINGS					
***** Current *****			***** Year-to-Date *****		
Description	Rate	Hours	Earnings	Hours	Earnings
REGULAR	14.00	40.00	560.00	406.00	5,684.00
OVERTIME	21.00	1.75	36.75	11.00	231.00
RETRO	0.00	0.00	0.00	8.00	112.00
Total		41.75	596.75	425.00	6,027.00
PRE-TAX DEDUCTIONS			TAXES		
Description	Current	YTD	Description	Current	YTD
			FEDRAL	59.41	585.30
			EE-SS	36.99	373.67
			EE-MED	8.65	87.39
			PA	18.32	185.02
			PA-SUI-E	0.36	3.62
			ANTRIM	2.99	30.17
			LST	0.99	12.87
			GREENC	2.98	30.14
Total		0.00 0.00	Total		130.69 1,308.18
AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD
Total		0.00 0.00	Total		0.00 0.00
WAGE ADJUSTMENTS			AVAILABLE ACCRUAL HOURS		
Description	Current	YTD	Description	Available	
Total		0.00 0.00			
WAGE DISTRIBUTION					
Acct Type	Routing #		Account #	Current	
CHECKING			XXXXXXXX489	466.06	



21-1313 Sunnyway Foods Inc
212 N Antrim Way
Greencastle, PA 17225
717-597-7121

TERRY WITMER
15297 CAMDEN DR
GREENCASTLE, PA 17225

WAGE STATEMENT	
Employee: 181588024	PayDate: 4/18/2018
	Advice Number: 40593055
Pay Period Begin: 4/8/2018	Pay Period End: 4/14/2018
Location: Sunnyway Greencastle	

TAX DATA	Federal	State
Tax Status	Single	Single
Allowances	0	0
Additional Amount	0.00	0.00

WAGE STATEMENT SUMMARY	Current	YTD
Total Gross	575.75	8,242.50
Total Pre-Tax Deductions	0.00	0.00
Total Wages	575.75	8,242.50
Total Taxes	125.72	1,819.99
Total After-Tax Deductions	0.00	0.00
Total Adjustments	0.00	0.00
Net Pay	450.03	6,422.51

HOURS AND EARNINGS					
Description	Rate	Hours	Earnings	Hours	Earnings
REGULAR	14.00	40.00	560.00	526.00	7,364.00
OVERTIME	21.00	0.75	15.75	36.50	766.50
RETRO	0.00	0.00	0.00	8.00	112.00
Total		40.75	575.75	570.50	8,242.50

PRE-TAX DEDUCTIONS			TAXES		
Description	Current	YTD	Description	Current	YTD
			FEDRAL	56.89	833.12
			EE-SS	35.70	511.04
			EE-MED	8.35	119.52
			PA	17.68	253.04
			PA-SUI-E	0.35	4.95
			ANTRIM	2.88	41.26
			LST	0.99	15.84
			GREENC	2.88	41.22
Total	0.00	0.00	Total	125.72	1,819.99

AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD
Total	0.00	0.00	Total	0.00	0.00

WAGE ADJUSTMENTS			AVAILABLE ACCRUAL HOURS	
Description	Current	YTD	Description	Available
Total	0.00	0.00		

WAGE DISTRIBUTION			
Acct Type	Routing #	Account #	Current
CHECKING		XXXXXXX489	450.03